

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55004
Contract Dates: 09/28/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / / 417

Invoice Num: 1161-411321
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

PAY BY 11/06/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 417

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	PRICE IS RIGHT	10/01/2012-10/02/2012	MT.....	60	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MT.....	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	11:28:38 AM		2012MRFP127H	60	1,000.00				
10/02/2012	Tu	11:59:41 AM		2012MRFP127H	60	1,000.00				
4	NOON NEWS	10/01/2012-10/02/2012	MT.....	60	2	800.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MT.....	2	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	12:12:42 PM		2012MRFP127H	60	800.00				
10/02/2012	Tu	12:26:04 PM		2012MRFP127H	60	800.00				
6	CBS SOAPS	10/01/2012-10/02/2012	MT.....	60	2	1,440.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MT.....	2	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	01:28:57 PM		2012MRFP127H	60	1,440.00				
10/02/2012	Tu	01:28:57 PM		2012MRFP127H	60	1,440.00				
8	DR PHIL	10/01/2012-10/02/2012	MT.....	60	2	800.00				
LUR										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:28:10 PM		2012MRFP127H	60	800.00			
10/02/2012	Tu	04:30:49 PM		2012MRFP127H	60	800.00			
9	17:00:00-17:30:00		10/01/2012-10/02/2012		M T		60	2	2,160.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T		2		2,160.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:10:15 PM		2012MRFP127H	60	2,160.00			
10/02/2012	Tu	05:29:22 PM		2012MRFP127H	60	2,160.00			
11	17:30:00-18:00:00		10/02/2012-10/02/2012		. T		60	1	2,160.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T		1		2,160.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:52:09 PM		2012MRFP127H	60	2,160.00			
14	18:00:00-18:30:00		10/01/2012-10/02/2012		M T		60	2	1,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T		2		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:19:43 PM		2012MRFP127H	60	1,500.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	06:11:15 PM		2012MRFP127H	60	1,500.00			
16	ENTERTAINMENT TONIGHT		10/01/2012-10/01/2012		M		60	1	1,600.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	07:16:38 PM		2012MRFP127H	60	1,600.00			
18	LATE NEWS		10/01/2012-10/02/2012		M T		60	2	2,400.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T		2		2,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	11:23:04 PM		2012MRFP127H	60	2,400.00			
	10/02/2012	Tu	11:33:35 PM		2012MRFP127H	60	2,400.00			
19	LATE SHOW WITH DAVID LETTERMAN		10/01/2012-10/02/2012		M T		60	2	1,080.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T		2		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	12:31:31 AM		2012MRFP127H	60	1,080.00			
	10/02/2012	Tu	12:29:21 AM		2012MRFP127H	60	1,080.00			
21	NAVY NCIS		10/02/2012-10/02/2012		. T		60	1	12,600.00	
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			. T		1		12,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	07:58:01 PM		2012MRFP127H	60	12,600.00				
26	HAWAII FIVE-O		10/01/2012-10/02/2012		M		60	1	7,200.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			M		1		7,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	10:36:11 PM		2012MRFP127H	60	7,200.00				
27	06:00:00-06:30:00		10/01/2012-10/02/2012		M T		60	2	700.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			M T		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:22:48 AM		2012MRFP127H	60	700.00				
10/02/2012	Tu	06:27:22 AM		2012MRFP127H	60	700.00				
28	07:00:00-08:00:00		10/01/2012-10/02/2012		M T		60	2	400.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			M T		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	07:56:00 AM		2012MRFP127H	60	400.00				
10/02/2012	Tu	07:58:55 AM		2012MRFP127H	60	400.00				
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 24			48,120.00		7,218.00		40,902.00	0.00	0.00	0.00



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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

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Billing Notes

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing	48,120.00
		Trade Value	0.00
		Agency Commission	7,218.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	40,902.00

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